

Campaign Finance Report

FRIENDS OF RICK MURPHY Committee #: 200693342

Treasurer: MURPHY, PENNY PO Box 6793, Glendale, AZ 85312

Phone: (623) 486-4488

Email: info@rickmurphyaz.com Candidate Name: MURPHY, RICK

Office Sought: State Representative - District 9

Amended 2006 Interim Report

Election Cycle: 2005-2006

Date Filed: August 28, 2008

Reporting Period: November 28, 2006-December 7, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,869.92

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$4.95

Cash Balance at End of Reporting Period: \$6,864.97

Report ID: 45874

Covers 11/28/2006 to 12/07/2006 Filed on 08/28/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,647.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,511.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$20.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$20.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$13,198.00

Expenditures	Schedule	This Period			Total to Data
r		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$4.95	\$0.00	\$4.95	\$6,333.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4.95	\$0.00	\$4.95	\$6,333.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4.95			

Amended Interim Report Covers 11/28/2006 to 12/07/2006

Schedule E1 - Operating expenses

Scriedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	RPM ENTERPRISES	12/01/2006	\$4.95	\$976.10
Address:	PO Box 6793, , Glendale, AZ 85312		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	Web Hosting			
Total of Operating Expenses			\$4.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4.95	
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Filed on 08/28/2008